

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates-2008-09 –Budget Release Order for an amount of **Rs.1185.89 Lakhs (Rupees Eleven Crores Eighty five lakhs and Eighty nine thousands only) towards 25 % of the B.E.** as 2nd quarter under various Plan Schemes – Orders – Issued.

FINANCE (EXPR. MA & UD & EFS & T) DEPARTMENT

G.O.Rt.No.4010

Dated: 04-10-2008.

Read the following:-

1. G.O.Ms.No. 59 Finance (BG) Department, Dated 30.03.2001.
2. G.O.Ms.No.87, Finance (BG.I) Deptt., dt.31-3-2008.
3. G.O.Ms.No.94, Finance (BG.I) Dept., dt.31-03-2008.
4. G.O.Rt.No.2022, Fin. (Exp.MA & UD & EFS & T) Dept.,dt.15-04-08.
5. G.O.Rt.No.2017, Fin. (Exp.MA & UD & EFS & T) Dept.,dt.15-04-08.
- 6.. Lr.No.T8/Plg/BE/08, dt.17-9-2008 of ENC (PH), Hyd..

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ORDER:-

In pursuance of the orders issued in the references read above, the Engineer-in-Chief (Public Health) Hyderabad, is hereby issued a Budget Release Order for an amount for **Rs. 1185.89 Lakhs (Rupees Eleven Crores Eighty five lakhs and Eighty nine thousands only) towards 25 % of the B.E.** as 2nd quarter of the B.E. 2008-09 under various Plan Schemes under the following heads of account:

Sl. No	Name of the Scheme	Head of Account	B.E. for 2008-09	PLAN			(Rupees in Lakhs)				
				Addl. Amounts Sanctioned/ amounts reappropriated	Total Provision 2008-09 (4+5)	Already authorized amount	Now authorised amount	Balance amount available (6-8)	Procedure for drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Guntur Water Supply Scheme	2215-01-101-GH.11-SH(07)	190.21	Nil	190.21	47.55	47.55	95.11	D.V.Bill	E.N.C. (PH), Hyd.	
2	Urban Water Supply Scheme	2215-01-101-GH.11-SH(10)-310/312	1441.98	Nil	1441.98	360.49	360.49	721.00	LOC	-do-	
3	Assistance to Municipalities and Corpsns(Spl. Component Plan)	2215-01-789-GH.11-SH(04)-310/312	571.49	Nil	571.49	142.87	142.87	285.75	LOC	--do --	
4	Assistance to Municipalities & Corporations	2215-01-796-GH.11-SH(04)-310/312	232.83	Nil	232.83	58.20	58.20	116.43	LOC	-do-	
5	Implementation of Low Cost Sanitation Programme	2215-02-105-GH.11-SH(06)	205.85	Nil	205.85	51.46	51.46	102.93	D.V.Bill	--do --	
6	E-Seva	2215-02-105-GH.11-SH(08)-310/312	68.30	Nil	68.30	17.07	17.07	34.16	LOC	--do --	
7	Warangal Water Supply	4215-01-101-GH.11-SH(05)	103.01	Nil	103.01	25.75	25.75	51.51	D.V.Bill	--do --	
8	Assistance to Municipalities/Corporations for completion of Water Supply Schemes	2217-80-191-GH.11-SH(60)-310/312	1930.00	Nil	1930.00	482.50	482.50	965.00	L.O.C.	--do --	
	TOTAL		4743.67	Nil	4743.67	1185.89	1185.89	2371.89			

The MA & UD Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O. Note No.29875-A/1283/A1/BG.I) department, dt.25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**S.E.SEKHAR BABU
SECRETARY TO GOVERNMENT (W&P)**

To
The M.A. & U.D. Department.

Copy to:
The Engineer-in-Chief (Public Health) Hyderabad.
The Director of Treasuries and Accounts, A.P., Hyderabad.
The Pay and Accounts Officer, A.P., Hyderabad.
The Accountant General, A.P., Hyderabad.
The Director of Works & Accounts, M.J.Road, Hyd.
The P.S. to PFS (W&P)./ J.S. (TFR).
The REINS/ S.F./S.C.

// FORWARDED:: BY ORDER //

SECTION OFFICER